

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No.  P00001		3. Effective Date  2001MAR12		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM AMSTA-LC-CAPA-J VERONICA JAROMA (810)574-8079 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: JAROMAV@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCM ISRAEL AMERICAN EMBASSY UNIT 7228 APO, AE 09830-7228		Code SSR01A	
				SCD A PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  KINETICS LTD 11, HAMELACHA ST PO BOX 10 OR-YEHUDA ISRAEL 60251  TYPE BUSINESS: Foreign Concern/Entity				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-C-N056	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000MAY02	
Code SD735		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET DECREASE: -\$250.00							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: B It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Consent of Both Parties					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) DARYL F. WITTE WITTED@TACOM.ARMY.MIL (810)574-7196			
15B. Contractor/Offeror  (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-00-C-N056 <b>MOD/AMD</b> P00001	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> KINETICS LTD		

SECTION A - SUPPLEMENTAL INFORMATION

1. This Modification is issued to extend the contract delivery schedule for the balance of the contract, at the contractor's request, as follows:
- Qty of 200 kits to be shipped on 28 Feb 2001
- Qty of 116 kits to be shipped on 29 Mar 2001
2. As a result of this change, the contract dollar amount is decreased by \$250.00, from \$722,092.00 to \$721,842.00. The unit price for the remaining quantity of 316 kits is decreased by \$1.26 each, from \$697.00 to \$695.74.
3. The contractor and the Government mutually agree that all claim and obligations arising from this action are hereby satisfied.

\*\*\* END OF NARRATIVE A 003 \*\*\*

Name of Offeror or Contractor: KINETICS LTD

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>PRODUCTION QUANTITY</div> <div>1036</div> <div>EA</div> <div>\$ ** N/A **</div> <div>\$ 721,842.00</div> <div>NSN: 2590-01-471-7766</div> <div>NOUN: VALVE KIT, BATTLE OVERRIDE</div> <div>FSCM: 19207</div> <div>PART NR: 12472702 MFG 12620050</div> <div>SECURITY CLASS: Unclassified</div> <div>PRON: EH0A2071EH PRON AMD: 05 ACRN: AA</div> <div>AMS CD: 070011</div> <div>Packaging and Marking</div> <div>PACKAGING/PACKING/SPECIFICATIONS:</div> <div>MIL-STD-2073-1C</div> <div>LEVEL PRESERVATION: Military</div> <div>LEVEL PACKING: A</div> <div>THE UNIT PRICE FOR THE REMAINING QUANTITY OF 316 KITS IS DECREASED TO \$695.74 EACH</div> <div>(End of narrative D001)</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>001 W56HZV0033S852 W31G1Z J 2</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 500 30-NOV-2000</div> <div>002 220 31-DEC-2000</div> <div>003 200 28-FEB-2001</div> <div>004 116 29-MAR-2001</div> <div>FOB POINT: Destination</div> <div>SHIP TO: PARCEL POST ADDRESS</div> <div>(W31G1Z) XU W0L7 ANNISTON MUNITIONS CENTER</div> <div>TRANS OFFICER 256 235 6031</div> <div>7 FRANKFORD AVE BLDG 112</div> <div>ANNISTON AL 36201-4199</div>				

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
0001AA	EH0A2071EH	AA 2	\$ 722,092.00	\$ -250.00	\$ 721,842.00
	070011				
			NET CHANGE	\$ -250.00	

SERVICE	NET CHANGE	ACCOUNTING	INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>STATION</u>	<u>AMOUNT</u>
	AA	97 X4930AC6D 6D	\$ -250.00
		26FB S20113	
		W56HZV	
		NET CHANGE	\$ -250.00

PRIOR AMOUNT	INCREASE/DECREASE	CUMULATIVE
<u>OF AWARD</u>	<u>AMOUNT</u>	<u>OBLIG AMT</u>
NET CHANGE FOR AWARD: \$ 722,092.00	\$ -250.00	\$ 721,842.00